

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 6,005/- (Rupees Six thousand and five only) towards the rental and cell charges from 23-07-2011 to 22-08-2011, for Mobile phone No. 9652304611 and 21 (Twenty One) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 722

Dated:09-09-2011.

Read the following:-

Read:

1	From the Airtel Bill No.	549417347	Dated 24-08-2011
2	From the Airtel Bill No.	549417336	Dated 24-08-2011
3	From the Airtel Bill No.	549417342	Dated 24-08-2011
4	From the Airtel Bill No.	549417344	Dated 24-08-2011
5	From the Airtel Bill No.	549417345	Dated 24-08-2011
6	From the Airtel Bill No.	549417352	Dated 24-08-2011
7	From the Airtel Bill No.	549417353	Dated 24-08-2011
8	From the Airtel Bill No.	549417340	Dated 24-08-2011
9	From the Airtel Bill No.	549417350	Dated 24-08-2011
10	From the Airtel Bill No.	549417348	Dated 24-08-2011
11	From the Airtel Bill No.	549417341	Dated 24-08-2011
12	From the Airtel Bill No.	549417346	Dated 24-08-2011
13	From the Airtel Bill No.	549417338	Dated 24-08-2011
14	From the Airtel Bill No.	549417339	Dated 24-08-2011
15	From the Airtel Bill No.	551282346	Dated 24-08-2011
16	From the Airtel Bill No.	549417348	Dated 24-08-2011
17	From the Airtel Bill No.	549417349	Dated 24-08-2011
18	From the Airtel Bill No.	549417354	Dated 24-08-2011
19	From the Airtel Bill No.	549417351	Dated 24-08-2011
20	From the Airtel Bill No.	549417533	Dated 24-08-2011
21	From the Airtel Bill No.	550984535	Dated 24-08-2011
22	From the Airtel Bill No.	550984534	Dated 24-08-2011

ORDER:

Sanction is accorded for Payment of Rs. 6,005/- (Rupees Six thousand and five only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-07-2011 to 22-08-2011, for the following numbers provided by the Government for official use of Social Welfare Department for the month of August - 2011:-

SL.No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	V. Ruthamma Asst Secretary	9652304611	187/-
2	D. Ramu Naik Section Officer	9652304613	257/-
3	B. Vandana Section Officer	9652304614	250/-
4	P. Janaki Ram Section Officer	9652304615	47/-
5	G. Uma Sankar Section Officer	9652304616	446/-
6	K. Nagesh Section Officer	9652304617	125/-
7	K. V. Ramana Reddy Section Officer	9652304618	479/-
8	K. Eswari Section Officer	9652304619	495/-
9	KSL Padmavathi Section Officer	9652304620	151/-

10	Section Officer	9652304621	107/-
11	Section Officer	9652304622	83/-
12	G. Saraswathi Section Officer	9652304623	197/-
13	Section Officer	9652304624	83/-
14	K. Rupa Sri Section Officer	9652304625	83/-
15	PV Hari Babu Section Officer	9652304626	625/-
16	T.V Savithri Devi Section Officer	9652304627	188/-
17	A. Vara Laxmi P.S to Prl Secy	9652304628	625/-
18	N. Aruna Kumari Section Officer	9652304629	255/-
19	K. Jhansi Rani Section Officer	9652304630	380/-
20	K. Reddy Ratnam Section Officer	9676341345	297/-
21	P. Sree Devi Section Officer	9676341567	280/-
22	N.V Veera Kumari Section Officer	9676341678	365/-
		Total Rs.	6005/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount Rs. 6,005/- (Rupees Six thousand and five only) towards the rental and cell charges from 23-07-2010 to 22-08-2011, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER